

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of Expenditure of **Rs. 5,412/-** incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the financial year 2014-15 - Sanctioned - Orders - Issued.

G.O.RT.No. 570

Date: 21-08-2014